Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 78

Specification Number: 26799

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$11,155.26

Release Description:

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
07/24/2006	8866	78	26799	1036761	В		1

DELIVER TO:

38-038

038-2005 30 NORTH 30 N. LA SALLE ST. **ROOM 3700**

Chicago, IL 60602

ORDERED FROM:

OLD VETERANS CONSTRUCTION, INC 10942 S. HALSTED ST. (EFT)

CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

NICK AHRENS 744-7751

PO DESCRIPTION:

JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

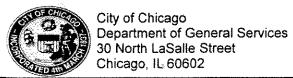
PO Line	Ship Line		COM	MODITY	INFORMATIO	N			QUANTITY	UOM		UNIT COST	TOTAL COST
1 1			96842						11,155.26	USD		1.00	11,155.26
					NSTRUCTION								
			JV5-0	14.B; RE	NOVATION PH	ASE 2; K	(-5-012; SN	MITH; CIP	130-04-0197				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0497	0382005	4379	220540	0000	90197151	000000	00000	0000	11,155.26
	1										SHIPMEN	T TOTAL:	11,155.26

RELEASE TOTAL:

11,155.26

APPROVAL:

DATE HOR



To: Department of General Services

Date: July 11, 2006

Sub-Order Total: 11,155.26

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JV5-014.B

CFD E.C # 5 1st Floor Renovation

Specification, loan or other identifying number:

2. Name of Contractor:

Old Veteran Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$1,655.26 Est.
McDonagh Demolition		Non	Subcontractor	\$2,500.00 Est.
Northern Environmental Developme	815 S Western Ave Chicago, IL, 60612	Non	Subcontractor	\$5,200.00 Est.
T. Davis Plumbing, Inc.	610 Carnation Dr. Oswego, IL, 60543	Non	Subcontractor	\$1,800.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury / i certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information bas been

Signaturé

Name (Type or Print)

Date

this 14 day of Wy 20 00

Notary Public Signature

OFFICIAL SEAL SONIA RENTERIA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:04/17/10



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

March 07 2006

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn: **Catherine Mellon**

JOC Manager

Re: **JOC Project Number:** JV5-014B / K-5-012

Project Title:

EC 5 First Floor Renovation Phase 2

Address:

342 S. DesPlaines

Estimated Cost:

35,000.00

Specification Number: 26799 (2)

Funding Source:

06-497-38-2005-4379-0540-90197-15-1

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely, Michi E. Peña Commissioner

APPROVED:

ℳBarbara A. Lumpkin

Chief Procurement Officer

Approved:

John Plezbert ___

Nicholas Ahrens

Mary Capecci

Arthur Andros A.A.





DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:		Chicago Fire Departm	ent	Date:	March 07	, 2006			
Originator:		Dick Smith		Phone:	(312) 744	-3843	**************************************		
Project Numi	ber:	JV5-014B / K-5-012							
Project Name	9 :	EC 5 First Floor Renov	/ation Pha	se 2					
Project Scope	e:	Plaster ceiling, remove piping.	certain as	sbestos a	it water pip	ing and replace	certain water		
Location/Add	ress;	342 S. DesPlaines							
Justification:		Deteriorated piping has to be replaced and 1st plastering needed prior to painting.							
Est. Project B	udget:	\$35,000.00							
CIP#:		130-04-0197							
Funding Strips:		06-497-38-2005-4379-0540-90197-15-1							
Funding Verific	ed By:	Denise Wr	At		Da	nte: <u>3 /</u> 8	12000		
Can this reques	st be comple	eted by one of the following	ng:/						
1 2 3	In-House Term Cor Competiti	ntract	Yes Yes Yes		No No No	X X X			
lf No, for any o	f the above	please explain:							
DGS trades un	able to do th	nis type of work, no term	contractor	& to lone	g for biddin	g process.			
APPROVED:	du 5		1-A ·		3/9 Date	2006			
John J. Plezbe	ert, <i>First Dep</i>	outy Commissioner		.	Date				



The Department of General Services JOC Approval Letter

Utilizing JOC For City Construction Projects

Engine Company 005 342 S. DesPlaines

Project No: JV5-014B

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

Please describe the major features of this project.

Replace deteriorated basement water piping and make plaster repairs to 1st floor ceiling.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

The JOC procurement method presents the most expeditious manner to complete this work.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

Multiple trade project.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

N/A

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

N/A